

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sharon L Spears

Debtor(s)

Case No. 15 B 22458

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 08/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2016.
- 5) The case was Dismissed on 01/28/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,080.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,080.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,042.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,080.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Kling Clinic	Unsecured	125.00	NA	NA	0.00	0.00
AFNI	Unsecured	831.00	NA	NA	0.00	0.00
American First Finance Inc	Unsecured	225.00	348.79	348.79	0.00	0.00
American Infosource	Unsecured	464.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	494.00	494.46	494.46	0.00	0.00
Atlantic Credit & Finance, Inc	Unsecured	1,210.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	367.00	367.45	367.45	0.00	0.00
Cavalry Portfolio Services LLC	Unsecured	108.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	8,000.00	7,823.33	7,823.33	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,500.00	1,286.63	1,286.63	0.00	0.00
Credit Acceptance Corp	Unsecured	3,454.00	3,381.55	3,381.55	0.00	0.00
East Side Lenders	Unsecured	1,225.00	1,250.00	1,250.00	0.00	0.00
First Premier BANK	Unsecured	234.00	NA	NA	0.00	0.00
Firstsource Advantage	Unsecured	997.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	600.00	NA	NA	0.00	0.00
Home at Five	Unsecured	152.00	NA	NA	0.00	0.00
HSBC	Unsecured	465.00	NA	NA	0.00	0.00
HSBC Card Services	Unsecured	1,019.00	NA	NA	0.00	0.00
IL DEPT OF Human SVCS	Unsecured	1,001.00	NA	NA	0.00	0.00
Larry Williams	Unsecured	2,005.00	NA	NA	0.00	0.00
Magazine Services	Unsecured	520.00	NA	NA	0.00	0.00
Memorial Hospital of South Bend	Unsecured	100.00	NA	NA	0.00	0.00
Mt. Sinai Hospital Med. Center	Unsecured	100.00	NA	NA	0.00	0.00
Porter County Clerk	Unsecured	229.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	329.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	192.00	NA	NA	0.00	0.00
Schwab Rehabilitation Hospital	Unsecured	150.00	NA	NA	0.00	0.00
Shoreline Online/CWB	Unsecured	500.00	NA	NA	0.00	0.00
Sinai Medical Group	Unsecured	125.00	NA	NA	0.00	0.00
Tek-Collect INC	Unsecured	839.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Hartford/Walmart	Unsecured	14,775.00	NA	NA	0.00	0.00
Universal Acceptance	Unsecured	1,280.00	1,279.92	1,279.92	0.00	0.00
University of IL Hospital	Unsecured	30.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,232.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,080.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,080.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.